

## Scientific Animal Questionnaire

| Insu                               | ıred Na   | me: E   | ffective Date:                                    |       |              |       |
|------------------------------------|---|---|---|-------|--------------|-------|
| Scientific Animal limit requested: |   | nimal limit requested: A  | Animal breed:                                     |       |              |       |
| Tota                               | al numb   | per of animals, by breed: N   | Number of animal rooms/suites:                    |       |              |       |
| Anir                               | mal Rep   | placement cost, by breed: D   | Duration animals are housed in your facility (mon | ths): |              |       |
| Wha                                | at is the   | e total square footage of your vivarium facility:                                       |   |       |              |       |
| ls th                              | ne vivari   | ium equipped with a dedicated HVAC system?  |   |       | Yes          | □No   |
| Plea                               | ase des   | cribe your procedures for ensuring the animal feed rem                                  | ains contaminant-free:                            |       |              |       |
| 1.                                 | Contro  | ols (check all that apply, in addition to completing the g                              | general controls above):                          |       |              |       |
|                                    | a.  | Access to animal facility is restricted to applicable, tra                              | ined personnel.                                   | □Yes  | □No          | □ N/A |
|                                    | b.  | The animal facility is located discretely within the inter-                             | rior of the building.                             | □Yes  | □No          | □ N/A |
|                                    | c.  | Any deliveries pertaining to scientific animals are cond                                | ducted with unmarked vehicles.                    | □Yes  | $\square$ No | □ N/A |
|                                    | d.  | Critical animal colonies are duplicated between this si                                 | ite and an alternate location.                    | □Yes  | $\square$ No | □ N/A |
|                                    | e.  | On site surveillance cameras throughout the building,                                   | including animal housing rooms.                   | □Yes  | $\square$ No | □ N/A |
| 2.                                 | HVAC  | Controls (check all that apply):  |   |       |              |       |
|                                    | a.  | HVAC/Mechanical Preventative Maintenance Service  | contracts are in place.                           | □Yes  | $\square$ No | □ N/A |
|                                    | b.  | HVAC system is 100% exhausted air in the areas cont                                     | aining susceptible contents.                      | □Yes  | $\square$ No | □ N/A |
|                                    | c.  | Automated smoke dampers are installed to contain areas containing susceptible contents. |   | □Yes  | $\square$ No | □ N/A |
|                                    | d.  | HVAC system includes smoke detection in the duct w                                      | ork.  | □Yes  | $\square$ No | □ N/A |
|                                    | e.  | Was the facility purpose built?   |   | □Yes  | $\square$ No | □ N/A |
|                                    | f.  | Life support systems have redundancy built in.  |   |       | ∃Yes         | □No   |
|                                    | g.  | Backup generator at the site with an automatic transfe                                  | er switch capable of maintaining operations.      |       | ∃Yes         | □No   |
| 3.                                 | Tempe   | erature/Controlled-Environment Monitoring Controls                                      | (check all that apply):                           |       |              |       |
|                                    | a.  | Use electronic/automated logging to verify constant t                                   | emperature/environmental controls.                | □Yes  | $\square$ No | □ N/A |
|                                    | b.  | Alarms are triggered by critical changes in temperature                                 | re/environment.                                   | □Yes  | $\square$ No | □ N/A |
|                                    | c.  | Alarms ring to a central station, 24/7 monitoring servi                                 | ce.   | □Yes  | □No          | □ N/A |
|                                    | d.  | The alarm monitoring company maintains a call list wi                                   | th a minimum of 3 contact persons.                | □Yes  | □No          | □ N/A |
|                                    | e.  | An alarm requires an on-site deactivation (i.e. it canno                                | ot be deactivated remotely).                      | □Yes  | □No          | □ N/A |
|                                    | f.  | Use manual loggers to verify constant temperature/en                                    | nvironmental controls.                            | □Yes  | □No          | □ N/A |
| 4.                                 | <b>DISASTER RECOVERY</b> — Describe formalized Emergency Response Plans in place to protect any goods susceptible to a highly controlled environment, in the event of a wide-spread power and/or building event (e.g. fire, earthquake, etc): |   |   |       |              |       |
|                                    |   |   |   |       |              |       |
|                                    |   |   |   |       |              |       |



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